

Payroll Details

Hours and Earnings		Taxes		Deductions		Employer	
Rate	Hours	Amount	Rate	Amount	Amount	Amount	Amount

Pay Frequency: Semimonthly

Employee: Hibbler, Rosemary

SSN: xxx-xx-2169

1099 Misc	0.00	23,452.86
1099 Misc	60.00	880.00
1099 Misc	728.00	14,560.00
1099 reimbursement	0.00	77,116.94
	788.00	116,009.80

116,009.80

See attached copy of transfer to Chris Gentry.

Check Date: 01/04/2016 / Direct Deposit / Checking / Account No: XXX0030 \$650.00
Check Date: 01/04/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,200.00
Check Date: 01/04/2016 / Direct Deposit / Checking / Account No: XXX0030 \$800.00
Check Date: 01/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$650.00
Check Date: 01/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$426.20
Check Date: 01/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$935.33
Check Date: 01/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,279.07
Check Date: 01/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$2,297.83
Check Date: 01/12/2016 / Direct Deposit / Checking / Account No: XXX0030 \$4,537.70
Check Date: 01/19/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,350.00
Check Date: 01/19/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,350.00
Check Date: 01/19/2016 / Direct Deposit / Checking / Account No: XXX0030 \$950.00
Check Date: 01/19/2016 / Direct Deposit / Checking / Account No: XXX0030 \$0.00
Check Date: 01/20/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,200.00
Check Date: 01/20/2016 / Direct Deposit / Checking / Account No: XXX0030 \$737.66
Check Date: 01/20/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,346.81
Check Date: 01/20/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,310.03
Check Date: 02/02/2016 / Direct Deposit / Checking / Account No: XXX0030 \$2,100.00
Check Date: 02/02/2016 / Direct Deposit / Checking / Account No: XXX0030 \$0.00
Check Date: 02/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,300.00
Check Date: 02/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,200.00
Check Date: 02/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$717.33
Check Date: 02/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,338.14
Check Date: 02/05/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,185.53
Check Date: 02/12/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,369.03
Check Date: 02/12/2016 / Direct Deposit / Checking / Account No: XXX0030 \$2,738.63
Check Date: 02/19/2016 / Direct Deposit / Checking / Account No: XXX0030 \$1,200.00

Company: Veterans Independent Enterprises of

Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1

Pay Period from: 12/15/2015 to: 12/15/2016

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Date Printed: 03/02/2017 16:04
22336047 - R5/EAN

Payroll Details

Hours and Earnings		Taxes		Deductions		Employer	
Check Date	Check Description	Check Amount	Check Type	Check Amount	Check Type	Check Amount	Check Type
Check Date: 02/19/2016	Direct Deposit / Checking / Account No: XXXXXX8439	\$898.24					
Check Date: 02/19/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$480.22					
Check Date: 02/19/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$510.23					
Check Date: 02/19/2016	Direct Deposit / Checking / Account No: XXXXXX1207	\$520.00					
Check Date: 02/19/2016	Direct Deposit / Checking / Account No: XXXXXX1207	\$986.90					
Check Date: 02/19/2016	Direct Deposit / Checking / Account No: XXXXXX2629	\$0.00					
Check Date: 02/19/2016	Direct Deposit / Checking / Account No: XXXXXX2629	\$1,513.01					
Check Date: 03/04/2016	Direct Deposit / Checking / Account No: XXXXXX8439	\$862.02					
Check Date: 03/04/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$362.65					
Check Date: 03/04/2016	Direct Deposit / Checking / Account No: XXXXXX1207	\$1,489.84					
Check Date: 03/04/2016	Direct Deposit / Checking / Account No: XXXXXX2629	\$2,058.43					
Check Date: 03/07/2016	Direct Deposit / Checking / Account No: XXXXXX1458	\$1,279.00					
Check Date: 03/07/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$1.00					
Check Date: 03/07/2016	Direct Deposit / Checking / Account No: XXXXXX1207	\$1.00					
Check Date: 03/07/2016	Direct Deposit / Checking / Account No: XXXXXX2629	\$6.00					
Check Date: 03/17/2016	Direct Deposit / Checking / Account No: XXXXXX1458	\$1,200.00					
Check Date: 03/17/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$480.22					
Check Date: 03/17/2016	Direct Deposit / Checking / Account No: XXXXXX1207	\$520.00					
Check Date: 03/17/2016	Direct Deposit / Checking / Account No: XXXXXX2629	\$1,513.01					
Check Date: 03/18/2016	Direct Deposit / Checking / Account No: XXXXXX1458	\$1,987.59					
Check Date: 03/18/2016	Direct Deposit / Checking / Account No: XXXXXX8439	\$896.12					
Check Date: 03/18/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$371.53					
Check Date: 03/18/2016	Direct Deposit / Checking / Account No: XXXXXX1207	\$1,565.26					
Check Date: 04/05/2016	Direct Deposit / Checking / Account No: XXXXXX1458	\$1,683.28					
Check Date: 04/05/2016	Direct Deposit / Checking / Account No: XXXXXX8439	\$785.29					
Check Date: 04/05/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$402.19					
Check Date: 04/05/2016	Direct Deposit / Checking / Account No: XXXXXX1207	\$1,687.08					
Check Date: 04/20/2016	Direct Deposit / Checking / Account No: XXXXXX1458	\$1,630.28					
Check Date: 04/20/2016	Direct Deposit / Checking / Account No: XXXXXX8439	\$801.88					
Check Date: 04/20/2016	Direct Deposit / Checking / Account No: XXXXXX0627	\$334.35					

Company: Veterans Independent Enterprises of

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Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1

Pay Period from: 12/15/2015 to: 12/15/2016

Date Printed: 03/02/2017 16:04
22336047 - R5/EAN

ADP Payroll Report

Payroll Details

Hours and Earnings		Taxes		Deductions		Employer	
Check Date	Check Amount	Check Amount	Check Amount	Check Amount	Check Amount	Check Amount	Check Amount

Check Date: 04/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,613.04
 Check Date: 05/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$1.00
 Check Date: 05/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$1.00
 Check Date: 05/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1.00
 Check Date: 05/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 \$1,797.00
 Check Date: 05/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1456 \$2,005.26
 Check Date: 05/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$662.72
 Check Date: 05/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0627 \$372.17
 Check Date: 05/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,518.86
 Check Date: 05/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$699.81
 Check Date: 05/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$468.22
 Check Date: 05/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,530.45
 Check Date: 05/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 \$1,511.81
 Check Date: 05/31/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$699.81
 Check Date: 05/31/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,060.19
 Check Date: 05/31/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 \$0.00
 Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$823.30
 Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$823.30
 Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$432.17
 Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,898.68
 Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$776.70
 Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 \$0.00
 Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 \$492.35
 Check Date: 06/15/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$1.00
 Check Date: 06/15/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$1.00
 Check Date: 06/15/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1.00
 Check Date: 06/15/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 \$1,597.00
 Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$0.01
 Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX8439 \$871.47
 Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$0.01
 Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$354.16
 Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$0.01
 Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,675.48
 Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 \$1,683.33



for
nick
ack
my

Payroll Details

Hours and Earnings		Taxes		Deductions		Employer	
Check Date	Check Description	Check Amount	Check Type	Check Amount	Check Type	Check Amount	Check Type
Check Date: 09/09/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$309.42					
Check Date: 07/01/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$911.61					
Check Date: 07/01/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$330.15					
Check Date: 07/01/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$1,869.68					
Check Date: 07/01/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$1,379.31					
Check Date: 07/08/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$0.01					
Check Date: 07/08/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$0.01					
Check Date: 07/08/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$0.01					
Check Date: 07/08/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$2,546.97					
Check Date: 07/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$743.00					
Check Date: 07/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$546.25					
Check Date: 07/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$1,652.27					
Check Date: 07/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$2,075.38					
Check Date: 09/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$929.31					
Check Date: 08/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$315.26					
Check Date: 08/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$1,528.02					
Check Date: 08/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$301.60					
Check Date: 08/19/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$951.77					
Check Date: 08/19/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$423.91					
Check Date: 08/19/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$1,880.28					
Check Date: 08/19/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$501.02					
Check Date: 09/02/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$982.17					
Check Date: 09/02/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$404.11					
Check Date: 09/02/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$1,859.12					
Check Date: 09/02/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$519.68					
Check Date: 09/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$988.34					
Check Date: 09/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$498.23					
Check Date: 09/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$1,862.85					
Check Date: 09/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$236.67					
Check Date: 10/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$919.64					
Check Date: 10/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX0627	\$486.23					
Check Date: 10/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX1207	\$1,727.70					
Check Date: 10/05/2016	Direct Deposit / Checking / Account No: XXXXXXXX0629	\$454.28					
Check Date: 10/20/2016	Direct Deposit / Checking / Account No: XXXXXXXX8439	\$769.77					

Payroll Details

Hours and Earnings		Taxes		Deductions		Employer	
10/27/2016	11/03/2016	10/27/2016	11/03/2016	10/27/2016	11/03/2016	10/27/2016	11/03/2016

Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX0627 \$383.18

Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX1207 \$1,823.27

Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX2629 \$460.53

Pay Frequency Totals: Semimonthly

1099 Misc 788.00 \$38,892.86
 1099 reimbursement 0.00 \$77,116.94

\$116,009.80

Total Employees - Semimonthly: 1 788.00

Company Totals:

1099 Misc 788.00 \$38,892.86
 1099 reimbursement 0.00 \$77,116.94

\$116,009.80

Total Employees - Company: 1 788.00

Company: 1

Company: Veterans Independent Enterprises of

Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1

Pay Period from: 12/15/2015 to: 12/15/2016

Payroll Details

Hours and Earnings			Taxes		Deductions		Employer	
Description	Hours	Rate	Amount	Tax	Deduction	Amount	Net Pay	Liability

Pay Frequency: Semimonthly

Employee: Hibbler, Rosemary

SSN: xxx-xx-2169

Regular 1,206.00
Misc 0.00
reimbursement
non-taxable

42,600.00
4,792.09
FED FIT
FED SOCSEC
FED
MEDCARE

1,758.06
2,632.88
615.75
Advance

41,585.89
2,632.87
615.74
870.42
4,119.03

5,006.89

Check Date: 08/19/2016 / Manual Check / Check No: 34278 \$1,858.75

Check Date: 08/19/2016 / Check / Check No: 50258 \$305.75

Check Date: 08/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$1,296.30

Check Date: 08/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$537.62

Check Date: 08/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$1,253.22

Check Date: 07/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$1,151.00

Check Date: 07/05/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$300.00

Check Date: 07/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$1,401.00

Check Date: 07/20/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$50.00

Check Date: 07/22/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$1,747.55

Check Date: 07/22/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$50.00

Check Date: 08/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$150.00

Check Date: 08/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$500.00

Check Date: 08/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2997 \$531.00

Check Date: 08/05/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$270.00

Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0828 \$2,000.00

Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0828 \$2,000.00

Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$1.00

Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$150.00

Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2997 \$1.00

Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2997 \$108.75

Check Date: 08/19/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$1.00

Check Date: 08/19/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$50.00

Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0828 \$1,900.00

Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0828 \$50.00

Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$20.00

Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$230.00

Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2997 \$1,160.91

Company: Veterans Independent Enterprises of

Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1

Pay Period from: 12/15/2015 to: 12/15/2016

Date Printed: 03/02/2017 16:05

22336047 - R5/EAN

Payroll Details

Hours and Earnings			Taxes		Deductions		Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay
Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$555.00								
Check Date: 09/02/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$25.00								
Check Date: 09/02/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$400.00								
Check Date: 09/16/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$300.00								
Check Date: 09/16/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$4,355.57								
Check Date: 09/16/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$270.00								
Check Date: 09/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$10.00								
Check Date: 09/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$2,217.00								
Check Date: 09/20/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$10.00								
Check Date: 10/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$150.00								
Check Date: 10/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,817.00								
Check Date: 10/03/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$270.00								
Check Date: 10/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$10.00								
Check Date: 10/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,365.25								
Check Date: 10/05/2016 / Direct Deposit / Savings / Account No: XXXXXXXX4220 \$10.00								
Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$270.00								
Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$200.00								
Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,838.75								
Check Date: 11/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$270.00								
Check Date: 11/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$50.00								
Check Date: 11/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,988.75								
Check Date: 11/18/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$270.00								
Check Date: 11/18/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$50.00								
Check Date: 11/18/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,029.82								
Check Date: 11/24/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$1.00								
Check Date: 11/24/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$50.00								
Check Date: 11/24/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,796.00								
Check Date: 12/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$270.00								
Check Date: 12/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$50.00								
Check Date: 12/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,491.58								
Check Date: 12/16/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$1.00								
Check Date: 12/16/2016 / Direct Deposit / Checking / Account No: XXXXXXXX5305 \$1.00								
Check Date: 12/16/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1,317.82								
Check Date: 12/22/2016 / Direct Deposit / Checking / Account No: XXXXXXXX4220 \$1.00								

Description	Hours	Taxes		Deductions		Employer	
		%	Amount	Deduction	Amount	Liability	Amount
Check Date: 12/22/2016 / Direct Deposit / Checking / Account No.: XXXXXX9305 \$50.00							

Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Employer Amount
Check Date: 12/22/2016 / Direct Deposit / Checking / Account No.: XXXXXX5305 \$50.00										
Check Date: 12/22/2016 / Direct Deposit / Checking / Account No.: XXXXXX2997 \$1,334.25										
Check Date: 12/27/2016 / Direct Deposit / Checking / Account No.: XXXXXX4220 \$1.00										
Check Date: 12/27/2016 / Direct Deposit / Checking / Account No.: XXXXXX5305 \$50.00										
Check Date: 12/27/2016 / Direct Deposit / Checking / Account No.: XXXXXX2997 \$1,334.25										
Pay Frequency Totals: Semimonthly										
Regular	1,206.00		\$42,600.00	FED FIT	\$1,758.06	AFLAC pre-tax	\$134.26	\$41,585.89	FED SOCSEC-ER	\$2,632.87
Misc	0.00		\$4,792.09	FED SOCSEC	\$2,632.88	AFLAC post-tax	\$215.25		FED MEDCARE-ER	\$615.74
reimbursement				FED	\$615.75	Advance	\$450.00		WA WC-ER	\$870.42
non-taxable				MEDCARE			\$799.51			
Total Employees - Semimonthly: 1	1,206.00		\$47,392.09		\$5,006.69					\$4,119.03
Company Totals:										
Regular	1,206.00		\$42,600.00	FED FIT	\$1,758.06	AFLAC pre-tax	\$134.26	\$41,585.89	FED SOCSEC-ER	\$2,632.87
Misc	0.00		\$4,792.09	FED SOCSEC	\$2,632.88	AFLAC post-tax	\$215.25		FED MEDCARE-ER	\$615.74
reimbursement				FED	\$615.75	Advance	\$450.00		WA WC-ER	\$870.42
non-taxable				MEDCARE			\$799.51			
Total Employees - Company: 1	1,206.00		\$47,392.09		\$5,006.69					\$4,119.03